	y Method	# Bids	Original Contract Amount	Fund Source	BPW Award Date and Agenda
COH65558	TOR	N/A	\$1,446,900.00	GENERAL	5/29/2013
S-MOD	<u> </u>		{		7-IT
	g Agency		Contractor Name,	City, State	Original Contract Number
DEPARTMENT		NATION	2011/20011		FF0D 4 4000 CC
TECH	INOLOGY		POWERSOLV INC RESTON	VA	F50B4400066
Description/Rema	arks(Includ	e reasons f	or contract modifications, I	f applicable, and indicate if e	xtension or renewal option)
MOD TO EXTEND	TASK ORDI	ER FOR ON	E YEAR. REQUEST FOR PRO	POSAL (TORFP) BASED MAST	ER CONTRACT TO PROVIDE
THE CENTRAL CO	LLECTIONS	UNIT (CCU) PROJECT WITH TECHNICA	AL AND CONSULTING RESOUR	CES FOR 65 DISTINCT LABOR
CATEGORIES					CCU Project Human Resources
			Complete Below - Co	ntract Modifications Only	
	Mod 1	No. and	% Increase this Mod. to	Cumulative % Increase All	
Mod Date:	Value	of Mod.	Original Contract	Mods to Original Contract	Cum Total Contract Amour
6/6/2018		3	15.52%	66.02%	\$2,402,154.77
	\$224,	640.00			
Item and Category	y Method	# Bids	Original Contract Amount	Fund Source	BPW Award Date and Agenda
COH65569	TOR	N/A	\$552,000.00	GENERAL	5/29/2013
S-MOD			<u> </u>	<u> </u>	
Usins	g Agency		Contractor Name,	City, State	Original Contract Number
DEPARTMENT		/ATION	1		
	HNOLOGY		POWERSOLV INC		F50B4400002
			RESTON	VA	
Description/Rema	arks(Includ	e reasons f	or contract modifications, I	f applicable, and indicate if e	xtension or renewal option)
MOD TO EXTEND	TASK ORDI	ER TERM B	Y ONE YEAR FOR CENTRAL	COLLECTIONS UNIT CONTRAC	CT INDEPENDENT VERIFICATION
AND VALUATION	SERVICES T	ΓO BE PERF	ORMED DURING THE LIFE	OF THE TASK ORDER	
					INDEPENDENT ASSESSMENT SER
			Complete Below - Co	ntract Modifications Only	
	Mod 1	No. and	% Increase this Mod. to	Cumulative % Increase All	
Mod Date:	Volue	of Mod.			
Date.	v aruc	or mou.	Original Contract	Mods to Original Contract	Cum Total Contract Amour
6/6/2018		2	Original Contract 39.56%	Mods to Original Contract 110.80%	Cum Total Contract Amour \$1,163,650.00
		2			
	\$218,	2		110.80%	
6/6/2018	\$218,	2 400.00	39.56%	110.80%	\$1,163,650.00
6/6/2018 Item and Category J05B8400004 S	\$218, y Method TOR	2 400.00 # Bids	39.56% Original Contract Amount \$628,112.69	110.80% Fund Source SPECIAL	\$1,163,650.00 BPW Award Date and Agenda
6/6/2018 Item and Category J05B8400004 S	\$218, y Method	2 400.00 # Bids	39.56% Original Contract Amount	110.80% Fund Source SPECIAL	\$1,163,650.00 BPW Award Date and Agenda 3/23/2011
6/6/2018 Item and Category J05B8400004 S Using	\$218, y Method TOR	2 400.00 # Bids 1	39.56% Original Contract Amount \$628,112.69	110.80% Fund Source SPECIAL	\$1,163,650.00 BPW Award Date and Agenda 3/23/2011 3-IT
6/6/2018 Item and Category J05B8400004 S	\$218, y Method TOR	2 400.00 # Bids 1	39.56% Original Contract Amount \$628,112.69 Contractor Name,	Fund Source SPECIAL City, State	\$1,163,650.00 BPW Award Date and Agenda 3/23/2011 3-IT
6/6/2018 Item and Category J05B8400004 S Using Maryland Trans	\$218, y Method TOR g Agency	2 400.00 # Bids 1	39.56% Original Contract Amount \$628,112.69 Contractor Name, UNIFY IN	Fund Source SPECIAL City, State	\$1,163,650.00 BPW Award Date and Agenda 3/23/2011 3-IT Original Contract Number 060B1400048
ftem and Category J05B8400004 S Using Maryland Transp	\$218, y Method TOR g Agency portation A	2 400.00 # Bids 1 authority e reasons f	39.56% Original Contract Amount \$628,112.69 Contractor Name, UNIFY IN CHICAGO or contract modifications, I	Fund Source SPECIAL City, State IC IL f applicable, and indicate if e	\$1,163,650.00 BPW Award Date and Agenda 3/23/2011 3-IT Original Contract Number 060B1400048 Extension or renewal option)
ftem and Category J05B8400004 S Using Maryland Transp Description/Rema	\$218, y Method TOR g Agency portation A arks(Includ-	# Bids 1 uthority e reasons f	39.56% Original Contract Amount \$628,112.69 Contractor Name, UNIFY IN CHICAGO or contract modifications, I SES AND MAINTENANCE SE	Fund Source SPECIAL City, State IL f applicable, and indicate if e	\$1,163,650.00 BPW Award Date and Agenda 3/23/2011 3-IT Original Contract Number 060B1400048
ftem and Category J05B8400004 S Using Maryland Transp Description/Rema	\$218, y Method TOR g Agency portation A arks(Includ-	# Bids 1 uthority e reasons f	39.56% Original Contract Amount \$628,112.69 Contractor Name, UNIFY IN CHICAGO or contract modifications, I	Fund Source SPECIAL City, State IC IL f applicable, and indicate if e. RVICES FOR MTA TRANSIT IN OR TWO MTA FACILITIES	\$1,163,650.00 BPW Award Date and Agenda 3/23/2011 3-IT Original Contract Number 060B1400048 Extension or renewal option) FORMATION CONTACT CENTER
ftem and Category J05B8400004 S Using Maryland Transp Description/Rema	\$218, y Method TOR: g Agency portation A arks(Includ-	# Bids 1 uthority e reasons f	39.56% Original Contract Amount \$628,112.69 Contractor Name, UNIFY IN CHICAGO or contract modifications, I SES AND MAINTENANCE SE MAINTENANCE SERVICES FO	Fund Source SPECIAL City, State IC IL f applicable, and indicate if e. RVICES FOR MTA TRANSIT IN: OR TWO MTA FACILITIES PBX III	\$1,163,650.00 BPW Award Date and Agenda 3/23/2011 3-IT Original Contract Number 060B1400048 Extension or renewal option)
ftem and Category J05B8400004 S Using Maryland Transp Description/Rema	\$218, y Method TOR g Agency portation A arks(Includ /ARE SUPPO CENTERS.	# Bids 1 authority e reasons f ORT LICENS	39.56% Original Contract Amount \$628,112.69 Contractor Name, UNIFY IN CHICAGO Or contract modifications, I SES AND MAINTENANCE SE WAINTENANCE SERVICES FOR	Fund Source SPECIAL City, State IL f applicable, and indicate if e RVICES FOR MTA TRANSIT INI OR TWO MTA FACILITIES PBX III ntract Modifications Only	\$1,163,650.00 BPW Award Date and Agenda 3/23/2011 3-IT Original Contract Number 060B1400048 Extension or renewal option) FORMATION CONTACT CENTER
6/6/2018 Item and Category J05B8400004 S Using Maryland Transp Description/Rema	\$218, y Method TOR g Agency portation A arks(Include /ARE SUPPO CENTERS.	# Bids 1 authority e reasons f ORT LICENS SUPPORT I	39.56% Original Contract Amount \$628,112.69 Contractor Name, UNIFY IN CHICAGO OF CONTRACT MODIFICATION OF CONTRACT MODIFICATION OF COMPLETE SERVICES FOR COMPLETE SERVICES FO	Fund Source SPECIAL City, State IL f applicable, and indicate if e RVICES FOR MTA TRANSIT IN OR TWO MTA FACILITIES PBX III ntract Modifications Only Cumulative % Increase All	\$1,163,650.00 BPW Award Date and Agenda 3/23/2011 3-IT Original Contract Number 060B1400048 Extension or renewal option) FORMATION CONTACT CENTER TELECOMMUNICATIONS Master Co
ftem and Category J05B8400004 S Using Maryland Transp Description/Rema	\$218, y Method TOR g Agency portation A arks(Include /ARE SUPPO CENTERS.	# Bids 1 authority e reasons f ORT LICENS	39.56% Original Contract Amount \$628,112.69 Contractor Name, UNIFY IN CHICAGO Or contract modifications, I SES AND MAINTENANCE SE WAINTENANCE SERVICES FOR	Fund Source SPECIAL City, State IL f applicable, and indicate if e RVICES FOR MTA TRANSIT INI OR TWO MTA FACILITIES PBX III ntract Modifications Only	\$1,163,650.00 BPW Award Date and Agenda 3/23/2011 3-IT Original Contract Number 060B1400048 Extension or renewal option) FORMATION CONTACT CENTER TELECOMMUNICATIONS Master Co
6/6/2018 Item and Category J05B8400004 S Using Maryland Transp Description/Rema	\$218, y Method TOR g Agency portation A arks(Include /ARE SUPPO CENTERS.	# Bids 1 authority e reasons f ORT LICENS SUPPORT I	39.56% Original Contract Amount \$628,112.69 Contractor Name, UNIFY IN CHICAGO OF CONTRACT MODIFICATION OF CONTRACT MODIFICATION OF COMPLETE SERVICES FOR COMPLETE SERVICES FO	Fund Source SPECIAL City, State IL f applicable, and indicate if e. RVICES FOR MTA TRANSIT IN OR TWO MTA FACILITIES PBX III ntract Modifications Only Cumulative % Increase All Mods to Original Contract	\$1,163,650.00 BPW Award Date and Agenda 3/23/2011 3-IT Original Contract Number 060B1400048 Extension or renewal option) FORMATION CONTACT CENTER TELECOMMUNICATIONS Master Co
6/6/2018 Item and Category J05B8400004 S Using Maryland Transp Description/Rema	\$218, y Method TOR g Agency portation A arks(Includ- IARE SUPPO CENTERS. Mod I Value	# Bids 1 authority e reasons f ORT LICENS SUPPORT I	39.56% Original Contract Amount \$628,112.69 Contractor Name, UNIFY IN CHICAGO OF CONTRACT MODIFICATION OF CONTRACT MODIFICATION OF COMPLETE SERVICES FOR COMPLETE SERVICES FO	Fund Source SPECIAL City, State IL f applicable, and indicate if e RVICES FOR MTA TRANSIT IN OR TWO MTA FACILITIES PBX III ntract Modifications Only Cumulative % Increase All Mods to Original Contract	\$1,163,650.00 BPW Award Date and Agenda 3/23/2011 3-IT Original Contract Number 060B1400048 Extension or renewal option) FORMATION CONTACT CENTER TELECOMMUNICATIONS Master Co
6/6/2018 Item and Category J05B8400004 S Using Maryland Transp Description/Rema PROVIDE HARDW & MOBILITY CALL Mod Date:	\$218, y Method TOR g Agency portation A arks(Includ- IARE SUPPO CENTERS. Mod I Value	# Bids 1 uthority e reasons f DRT LICENS SUPPORT I	39.56% Original Contract Amount \$628,112.69 Contractor Name, UNIFY IN CHICAGO Or contract modifications, I SES AND MAINTENANCE SE MAINTENANCE SERVICES FO Complete Below - Co % Increase this Mod. to Original Contract	Fund Source SPECIAL City, State IL f applicable, and indicate if e. RVICES FOR MTA TRANSIT IN OR TWO MTA FACILITIES PBX III ntract Modifications Only Cumulative % Increase All Mods to Original Contract	\$1,163,650.00 BPW Award Date and Agenda 3/23/2011 3-IT Original Contract Number 060B1400048 Extension or renewal option) FORMATION CONTACT CENTER TELECOMMUNICATIONS Master Co
tem and Category J05B8400004 S Using Maryland Transp Description/Rema PROVIDE HARDW & MOBILITY CALL Mod Date:	\$218, y Method TOR g Agency portation A arks(Includ- /ARE SUPPO . CENTERS. Mod I Value	# Bids 1 authority e reasons f DRT LICENS SUPPORT I	39.56% Original Contract Amount \$628,112.69 Contractor Name, UNIFY IN CHICAGO Or contract modifications, I SES AND MAINTENANCE SE WAINTENANCE SERVICES FO Complete Below - Co % Increase this Mod. to Original Contract Original Contract Amount \$1,445,952.70	Fund Source SPECIAL City, State IC IL f applicable, and indicate if e. RVICES FOR MTA TRANSIT IN: OR TWO MTA FACILITIES PBX III ntract Modifications Only Cumulative % Increase All Mods to Original Contract Fund Source GF- 100.00%	S1,163,650.00 BPW Award Date and Agenda 3/23/2011 3-IT Original Contract Number 060B1400048 Extension or renewal option) FORMATION CONTACT CENTER TELECOMMUNICATIONS Master Co
tem and Category J05B8400004 S Using Maryland Trans Description/Rema PROVIDE HARDW & MOBILITY CALL Mod Date: Item and Category Q00B8400153 S	\$218, y Method TOR g Agency portation A arks(Includ- /ARE SUPPO . CENTERS. Mod I Value	# Bids 1 authority e reasons f DRT LICENS SUPPORT I	39.56% Original Contract Amount \$628,112.69 Contractor Name, UNIFY IN CHICAGO or contract modifications, I SES AND MAINTENANCE SE MAINTENANCE SERVICES FO Complete Below - Co % Increase this Mod. to Original Contract Original Contract Amount	Fund Source SPECIAL City, State IC IL f applicable, and indicate if e. RVICES FOR MTA TRANSIT IN: OR TWO MTA FACILITIES PBX III ntract Modifications Only Cumulative % Increase All Mods to Original Contract Fund Source GF- 100.00%	S1,163,650.00 BPW Award Date and Agenda 3/23/2011 3-IT Original Contract Number 060B1400048 Extension or renewal option) FORMATION CONTACT CENTER TELECOMMUNICATIONS Master Co
Item and Category J05B8400004 S Using Maryland Trans Description/Rema PROVIDE HARDW & MOBILITY CALL Mod Date: Item and Category Q00B8400153 S	\$218, y Method TOR g Agency portation A arks(Includ /ARE SUPPO CENTERS. Mod 1 Value y Method TOR	# Bids 1 authority e reasons f DRT LICENS SUPPORT I	39.56% Original Contract Amount \$628,112.69 Contractor Name, UNIFY IN CHICAGO Or contract modifications, I SES AND MAINTENANCE SE WAINTENANCE SERVICES FO Complete Below - Co % Increase this Mod. to Original Contract Original Contract Amount \$1,445,952.70	Fund Source SPECIAL City, State IC IL f applicable, and indicate if e. RVICES FOR MTA TRANSIT IN: OR TWO MTA FACILITIES PBX III ntract Modifications Only Cumulative % Increase All Mods to Original Contract Fund Source GF- 100.00%	S1,163,650.00 BPW Award Date and Agenda 3/23/2011 3-IT Original Contract Number 060B1400048 Extension or renewal option) FORMATION CONTACT CENTER TELECOMMUNICATIONS Master Co
fem and Category J05B8400004 S Using Maryland Transp Description/Rema PROVIDE HARDW & MOBILITY CALL Mod Date: Item and Category Q00B8400153 S Using	\$218, y Method TOR g Agency portation A arks(Includ /ARE SUPPO CENTERS. Mod 1 Value y Method TOR	# Bids 1 authority e reasons f DRT LICENS SUPPORT I	39.56% Original Contract Amount \$628,112.69 Contractor Name, UNIFY IN CHICAGO Or contract modifications, I SES AND MAINTENANCE SE WAINTENANCE SERVICES FO Complete Below - Co % Increase this Mod. to Original Contract Original Contract Amount \$1,445,952.70	Fund Source SPECIAL City, State IL f applicable, and indicate if e RVICES FOR MTA TRANSIT IN OR TWO MTA FACILITIES PBX III ntract Modifications Only Cumulative % Increase All Mods to Original Contract Fund Source GF- 100.00% City, State	S1,163,650.00 BPW Award Date and Agenda 3/23/2011 3-IT Original Contract Number 060B1400048 Extension or renewal option) FORMATION CONTACT CENTER TELECOMMUNICATIONS Master Co

	PURCHASE OF SOF	TWARE I	HOUSE INTE	RNATIONAL - MICROSOFT I	LICENSES UNTIL JUN	E 30, 2021	
				} }	Mici	rosoft Selec	: ct Plus and Enterprise Software Licenses
				Complete Below - Co	C .	,	
			No. and	% Increase this Mod. to	Cumulative % Inc		
	Mod Date:	Value	of Mod.	Original Contract	Mods to Original	Contract	Cum Total Contract Amount
							•
				<u> </u>			
5	Item and Category	Method	# Bids	Original Contract Amount	Fund Sour	ce	BPW Award Date and Agenda Item
	Q00B8400144	TOR	10	\$1,359,719.51	GF- 100.0	00%	12/20/2017
	S			C. (master Name	Gi: Gi i		3-IT
	Using .	Agency		Contractor Name,	City, State		Original Contract Number
	DP	SCS		PROCOM CORP	ORATION		060B7400088
				JESSUP	MD		:
				or contract modifications, I			
	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~		~~~~~~~~~~	1ENT AND EXTENDED WAR	·····	RS; TO BE	USED AT MULTIPLE
	LOCATIONS THROU	JGHOUT	THE STATE	WARRANTY ENDS IN 2023			Radio Communications 2018
		)		Complete Below - Co	ntract Modification	ns Only	
		Mod	No. and	% Increase this Mod. to	Cumulative % Inci		
	Mod Date:	Value	of Mod.	Original Contract	Mods to Original	Contract	Cum Total Contract Amount
	•••••			( ) }			•
	:			<b>{</b>			
6	Item and Category	Method	# Bids	Original Contract Amount	Fund Sour	ce.	BPW Award Date and Agenda Item
Ĭ	F50P8400608	TOR	# Blus	\$259,987.00	GENERAL	cc	
	S						<u> </u>
		Agency		Contractor Name,	City, State		Original Contract Number
	DEPARTMENT O		MATION	MOTOROLA			
	IEUII	IOLOGY		MOTOROLA COLUMBIA	A INC MD		: :
	Description/Remar	ks(Inclu	de reasons f	or contract modifications, I	(	icate if ext	ension or renewal option)
				matic Registration Service	(ASR) equipment wi	ll be manuf	factured with generic
	configuration and f	requenc	y settings, i	ncludes factory staging.			
				Complete Below - Co	ntract Modification	os Ωnly	
		Mod	No. and	% Increase this Mod. to	Cumulative % Inci		
	Mod Date:	Value	of Mod.	Original Contract	Mods to Original	Contract	Cum Total Contract Amount
7	Item and Category	Method	# Bids	Original Contract Amount	Fund Sour	ce	BPW Award Date and Agenda Item
	COH64110	TOR	# Blus	\$1,876,778.40	SPECIAL		4/3/2013
	S-MOD						
	Using .	Agency		Contractor Name,	City, State		Original Contract Number
	MADOT CTAT		A/A\/	DUCINECC COLUTIO	NIC CDOLLD		
	MDOT, STAT			BUSINESS SOLUTIO	3		J02B3400060
				ANNAPOLIS	MD		<u></u>
				or contract modifications, I			
	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~		~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	ESS ANALYST (TO EXISTING			~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~
				gy Project Requests (ITPRs), IA OIT project teams; and (3			
	four organizational			A OTT project teams, and (o, understand and a	uvocate ioi	CATS+ Master Contract
				Complete Below - Co	ntract Modification	ıs Only_	
		Mod	No. and	% Increase this Mod. to	Cumulative % Inco		
	Mod Date:		of Mod.	Original Contract			Cum Total Contract Amount

6/14/20:	18		2	10.39%	40.99%	\$2,646,098.20		
<u> </u>	3	\$195,	177.00					
Item and Cat	tegory	Method	# Bids	Original Contract Amount	Fund Source	BPW Award Date and Agenda It		
R00B8400		TOR	N/A	\$435,760.00	GF- 100.00	<u> </u>		
S-MOD	·			φ 100)/ 00100	G. 200.00	3-IT		
Ī	Using A	Agency		Contractor Name, Contra	City, State	Original Contract Number		
MARYLA	AND DE	PARTMEI	NT OF			•		
	EDUCA	ATION		N-3 TECHNOLOG	GIES INC	060B2490023		
	}			ROCKVILLE	MD	<u> </u>		
Description/	Remark	arks(Include reasons for contract modifications, If applicable, and indicate if extension or renewal option						
			IT CONSU	LTING SERVICES: SENIOR DA	NT SPECIALIST - SUBBIAH MASANAM,			
MARYLAND I	LONGIT	TUDINAL	DATA SYS	TEM AND CENTER 6/11/18 -	6/10/19			
	}					CATS+ Master Con		
				Complete Below - Con				
			No. and	% Increase this Mod. to	Cumulative % Increa			
Mod Dat			of Mod.	Original Contract	Mods to Original Co			
6/15/20	18		2	54.18%	208.35%	\$907,920.00		
		\$236	6,080					
, · ·		M d d	// B: 1	0::16	ъ	DDW/ 4		
Item and Cat			# Bids	Original Contract Amount	Fund Source	BPW Award Date and Agenda It		
060B8400	JU88	TOR	1	\$702,168.95	GF- 100.00 ⁶			
S	Using A	A gangy		Contractor Name, 0	City State	: 6-IT Original Contract Number		
			AATION	Contractor reame,	eny, state	Original Contract Number		
	IENI OI	FINFORIN	MATION	DI T COLLITIO	NCLLC	05002400024		
DEPARTM	TECHN	IOLOGV						
	TECHN	IOLOGY	~~~~~~	DLT SOLUTIOI HERNDON	VA VA	060B2490021		
······			e reasons i	HERNDON	VA	ubbB2490021 interior if extension or renewal option)		
Description/l	Remark	ks(Includ		HERNDON for contract modifications, It	VA f applicable, and indica			
Description/I	Remark	ks(Includ	UFACTURE	HERNDON for contract modifications, II R'S SOFTWARE MAINTENAN	VA f applicable, and indica NCE FOR INFORMATICA	inte if extension or renewal option)		
Description/I	Remark	ks(Includ	UFACTURE	HERNDON for contract modifications, II R'S SOFTWARE MAINTENAN	VA f applicable, and indica NCE FOR INFORMATICA	inte if extension or renewal option) A POWER EXCHANGE FOR MAINFRAMES		
Description/I COTS SOFTW ENABLES YO	Remark VARE AI IU TO A	ks(Includ ND MANI CCESS AN	UFACTURE ND INTEGR	HERNDON for contract modifications, II R'S SOFTWARE MAINTENAN ATE MAINFRAME-BASED EN	VA f applicable, and indica NCE FOR INFORMATIC NTERPRISE DATA; PRO	ate if extension or renewal option) A POWER EXCHANGE FOR MAINFRAMES CESSED FOR MD THINK (DHS). COTS		
Description/I COTS SOFTW ENABLES YO	Remark VARE AI UU TO A	ks(Includ ND MANI CCESS AN	UFACTURE ND INTEGR # Bids	HERNDON for contract modifications, It R'S SOFTWARE MAINTENAN ATE MAINFRAME-BASED EN Original Contract Amount	VA f applicable, and indica NCE FOR INFORMATIC NTERPRISE DATA; PRO Fund Source	ate if extension or renewal option) A POWER EXCHANGE FOR MAINFRAMES CESSED FOR MD THINK (DHS). COTS BPW Award Date and Agenda It		
Description/I COTS SOFTW ENABLES YO Item and Cat J01B8400	Remark VARE AI UU TO A	ks(Includ ND MANI CCESS AN	UFACTURE ND INTEGR	HERNDON for contract modifications, II R'S SOFTWARE MAINTENAN ATE MAINFRAME-BASED EN	VA f applicable, and indica NCE FOR INFORMATIC NTERPRISE DATA; PRO	ate if extension or renewal option) A POWER EXCHANGE FOR MAINFRAMES CESSED FOR MD THINK (DHS). COTS BPW Award Date and Agenda It 11/14/2012		
Description/I COTS SOFTW ENABLES YO Item and Cat J01B8400	Remark VARE A OU TO A tegory	ks(Includ ND MANI CCESS AN Method	UFACTURE ND INTEGR # Bids	HERNDON for contract modifications, If R'S SOFTWARE MAINTENAN ATE MAINFRAME-BASED EN Original Contract Amount \$209,420.53	VA f applicable, and indica NCE FOR INFORMATIC NTERPRISE DATA; PRO Fund Source GF- 100.00	BPW Award Date and Agenda It 11/14/2012 4 re if extension or renewal option) A POWER EXCHANGE FOR MAINFRAMES CESSED FOR MD THINK (DHS). COTS BPW Award Date and Agenda It		
Description/I COTS SOFTW ENABLES YO Item and Cat J01B8400	Remark VARE AI UU TO A	ks(Includ ND MANI CCESS AN Method	UFACTURE ND INTEGR # Bids	HERNDON for contract modifications, It R'S SOFTWARE MAINTENAN ATE MAINFRAME-BASED EN Original Contract Amount	VA f applicable, and indica NCE FOR INFORMATIC NTERPRISE DATA; PRO Fund Source GF- 100.00	ate if extension or renewal option) A POWER EXCHANGE FOR MAINFRAMES CESSED FOR MD THINK (DHS). COTS BPW Award Date and Agenda It 11/14/2012		
Description/I COTS SOFTW ENABLES YO Item and Cat J01B8400 S	Remark VARE ADUTO A tegory 1035 Using A	ks(Includ ND MANI CCESS AN Method TOR	UFACTURE ND INTEGR # Bids 3	HERNDON for contract modifications, II R'S SOFTWARE MAINTENAN ATE MAINFRAME-BASED EN Original Contract Amount \$209,420.53 Contractor Name, 0	VA f applicable, and indica NCE FOR INFORMATIC NTERPRISE DATA; PRO Fund Source GF- 100.00	BPW Award Date and Agenda It 11/14/2012 4-IT Original Contract Number		
Description/I COTS SOFTW ENABLES YO Item and Cat J01B8400	Remark VARE ADUTO A tegory 1035 Using A	ks(Includ ND MANI CCESS AN Method TOR	UFACTURE ND INTEGR # Bids 3	HERNDON for contract modifications, If R'S SOFTWARE MAINTENAN ATE MAINFRAME-BASED EN Original Contract Amount \$209,420.53	VA f applicable, and indica NCE FOR INFORMATIC NTERPRISE DATA; PRO Fund Source GF- 100.00	BPW Award Date and Agenda It 11/14/2012 4 re if extension or renewal option) A POWER EXCHANGE FOR MAINFRAMES CESSED FOR MD THINK (DHS). COTS BPW Award Date and Agenda It		
Description/I COTS SOFTW ENABLES YO Item and Cat J01B8400 S MDOT, OF	Remark VARE AI U TO A tegory 1035 Using A	ks(Includ ND MANI CCESS AN Method TOR :	# Bids 3 CRETARY	HERNDON for contract modifications, If R'S SOFTWARE MAINTENAN ATE MAINFRAME-BASED EN Original Contract Amount \$209,420.53 Contractor Name, O ANZI-TECH DISTRIE MILLERSVILLE	VA f applicable, and indica NCE FOR INFORMATIC NTERPRISE DATA; PRO Fund Source GF- 100.00 City, State MD	BPW Award Date and Agenda It 11/14/2012 4-IT Original Contract Number		
Description/I COTS SOFTW ENABLES YO Item and Cat J01B8400 S MDOT, OF	Remark VARE AI U TO A tegory 035 Using A	ks(Includ. ND MANI CCESS AN Method TOR Agency F THE SEC	# Bids 3 CRETARY	HERNDON for contract modifications, If R'S SOFTWARE MAINTENAN ATE MAINFRAME-BASED EN Original Contract Amount \$209,420.53 Contractor Name, O ANZI-TECH DISTRIE MILLERSVILLE for contract modifications, If	VA f applicable, and indica NCE FOR INFORMATICA NTERPRISE DATA; PRO Fund Source GF- 100.00 City, State BUTION INC MD f applicable, and indica	BPW Award Date and Agenda It 11/14/2012 4-IT Original Contract Number		
Description/I COTS SOFTW ENABLES YO Item and Cat J01B8400 S MDOT, OFI Description/I SBR ONLY PL	Remark VARE AI U TO A tegory 035 Using A FICE OF	ks(Includ. ND MAN CCESS AN Method TOR Agency F THE SEC ks(Includ. SE OF APP	# Bids 3 CRETARY e reasons	HERNDON for contract modifications, If R'S SOFTWARE MAINTENAN ATE MAINFRAME-BASED EN Original Contract Amount \$209,420.53 Contractor Name, O ANZI-TECH DISTRIE MILLERSVILLE for contract modifications, If E FOR MDTA - MICROCOMP	VA f applicable, and indica NCE FOR INFORMATIC NTERPRISE DATA; PRO Fund Source GF- 100.00 City, State BUTION INC MD f applicable, and indica	ate if extension or renewal option) A POWER EXCHANGE FOR MAINFRAMES CESSED FOR MD THINK (DHS). BPW Award Date and Agenda It 11/14/2012 4-IT Original Contract Number 060B2490022 ate if extension or renewal option)		
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	Mod	No. and	Complete Below - Co % Increase this Mod. to	Cumulative % Inc		
Mod Date:		of Mod.	Original Contract	Mods to Original		Cum Total Contract Amount
Wod Date.	varue	or wied.	Original Contract	woods to Original	Sonnaci	Cum Total Contract Amount
					<u> </u>	
Item and Catego	ory Method	# Bids	Original Contract Amount	Fund Sour	rce	BPW Award Date and Agenda Iter
COH68602	TOR	N/A	\$1,772,124.53	FF- 100.00%		4/3/2013
S-MOD						3-IT
Usir	ng Agency		Contractor Name,	City, State		Original Contract Number
DEPT. OF LAI	BOR, LIC. AI	ND REG.	ANGARAI INTERNA GREENBELT	TIONAL INC MD		P00B5400067
Description/Rer	narks(Inclue	de reasons f	for contract modifications, I	(licate if ext	ension or renewal ontion)
						ICON) PROJECT PROVIDING
	OVIDE REQU	JIREMENTS	DOCUMENTATION. ALSO /19	INCLUDES A SENIOR	R IT ARCHIT	ECT AND TECHNICAL WRITER CATS+ Master Cont.
		N 1	Complete Below - Co			
Mad Data		No. and of Mod.	% Increase this Mod. to Original Contract	Cumulative % Inc Mods to Original		Cum Total Contract Amount
Mod Date: 6/28/2018	value	1	21.57%	121.57%		\$2,154,440.85
0/28/2018	\$382	2,316.32	21.57/0	121.57/	3	32,134,440.63
Item and Catego	ory Method	# Bids	Original Contract Amount	Fund Sour	rce	BPW Award Date and Agenda Ite
060B9400001	l SS	N/A	\$134,225.00	GF- 100.	00%	7/26/2017
S-MOD					3	3-IT
	ng Agency	=	Contractor Name,	City, State	*	Original Contract Number
DEPARTMEN'	T OF INFORI CHNOLOGY	MATION	RESULTS LEADERSHI	P GROUP LLC		060B7400093
	JINOLOGI		ROCKVILLE	¿	<u> </u>	
	3		ROCKVILLE	MD	3	:
	narks(Includ	de reasons f	or contract modifications, I		licate if ext	ension or renewal option)
Description/Ren	ISE OPTION	PERIOD 1 T	or contract modifications, I O CONTINUE TO PROVIDE	f applicable, and inc	STANCE TO	USE RESULTS-BASED
Description/Ren	ISE OPTION Y PROGRAM	PERIOD 1 T II AND SOFT	or contract modifications, I O CONTINUE TO PROVIDE WARE LICENSES PURCHASI	f applicable, and inc TRAINING AND ASSI ON BEHALF OF TH	STANCE TO E GOVERNO	
Description/Ren MOD TO EXERCI ACCOUNTABLIT	ISE OPTION Y PROGRAM FFICE FOR C	PERIOD 1 T I AND SOFT CHILDREN.	or contract modifications, I O CONTINUE TO PROVIDE WARE LICENSES PURCHASI Complete Below - Co	f applicable, and inc TRAINING AND ASSI ON BEHALF OF TH Intract Modification	STANCE TO E GOVERNO ns Only	USE RESULTS-BASED
Description/Ren MOD TO EXERCI ACCOUNTABLIT GOVERNOR'S OI	ISE OPTION Y PROGRAM FFICE FOR C	PERIOD 1 T A AND SOFT CHILDREN.	Or contract modifications, I O CONTINUE TO PROVIDE WARE LICENSES PURCHASI Complete Below - Co % Increase this Mod. to	f applicable, and inc TRAINING AND ASSI ON BEHALF OF TH Intract Modification Cumulative % Inc	STANCE TO E GOVERNO ns Only crease All	USE RESULTS-BASED DR'S COORDINATING OFFICES -
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Description/Ren MOD TO EXERCI ACCOUNTABLIT GOVERNOR'S OI Mod Date: 9/1/2018	Y PROGRAM Y PROGRAM FFICE FOR C Mod Value \$140	PERIOD 1 T A AND SOFT CHILDREN. No. and of Mod. 1	Or contract modifications, I O CONTINUE TO PROVIDE WARE LICENSES PURCHASI Complete Below - Co % Increase this Mod. to Original Contract	f applicable, and inc TRAINING AND ASSI E ON BEHALF OF TH ntract Modificatio Cumulative % Inc Mods to Original	E GOVERNO Ins Only Erease All Contract	CUM Total Contract Amount \$274,450.00
Description/Ren MOD TO EXERC ACCOUNTABLIT GOVERNOR'S OI Mod Date: 9/1/2018 Item and Catego	Y PROGRAM FFICE FOR C Mod Value \$140 ory Method	PERIOD 1 T A AND SOFT CHILDREN. No. and of Mod. 1	Or contract modifications, I O CONTINUE TO PROVIDE WARE LICENSES PURCHASI Complete Below - Co % Increase this Mod. to Original Contract	f applicable, and inc TRAINING AND ASSI E ON BEHALF OF TH ntract Modification Cumulative % Inc Mods to Original	STANCE TO E GOVERNO INS Only Prease All Contract	Cum Total Contract Amount \$274,450.00 BPW Award Date and Agenda Iter
Description/Ren MOD TO EXERCI ACCOUNTABLIT GOVERNOR'S OI Mod Date: 9/1/2018	Y PROGRAM FFICE FOR C Mod Value \$140 ory Method	PERIOD 1 T A AND SOFT CHILDREN. No. and of Mod. 1	CONTINUE TO PROVIDE WARE LICENSES PURCHASI Complete Below - Co Increase this Mod. to Original Contract 104.47%	f applicable, and inc TRAINING AND ASSI ON BEHALF OF TH Intract Modification Cumulative % Inc Mods to Original 204.47%	STANCE TO E GOVERNO INS Only Prease All Contract	OUSE RESULTS-BASED DR'S COORDINATING OFFICES - Cum Total Contract Amount
Description/Ren MOD TO EXERCI ACCOUNTABLIT GOVERNOR'S OF Mod Date: 9/1/2018 Item and Catego J04B8400013	Y PROGRAM FFICE FOR C Mod Value \$140 ory Method	PERIOD 1 T A AND SOFT CHILDREN. No. and c of Mod. 1 1,225.00 # Bids	CONTINUE TO PROVIDE WARE LICENSES PURCHASI Complete Below - Co % Increase this Mod. to Original Contract 104.47% Original Contract Amount	f applicable, and inc TRAINING AND ASSI ON BEHALF OF TH ntract Modification Cumulative % Inc Mods to Original 204.47% Fund Sour	STANCE TO E GOVERNO INS Only Prease All Contract	Cum Total Contract Amount \$274,450.00 BPW Award Date and Agenda Iter 7/16/2015
Description/Ren MOD TO EXERCI ACCOUNTABLIT GOVERNOR'S OF Mod Date: 9/1/2018 Item and Catego J04B8400013 S Usin	Mod Value \$140 S140 TOR TOR	PERIOD 1 T A AND SOFT CHILDREN. No. and of Mod. 1 ,225.00 # Bids 2	Or contract modifications, I O CONTINUE TO PROVIDE WARE LICENSES PURCHASI Complete Below - Co % Increase this Mod. to Original Contract 104.47% Original Contract Amount \$244,512.00	f applicable, and inc TRAINING AND ASSI ON BEHALF OF TH ntract Modification Cumulative % Inc Mods to Original 204.47% Fund Sour	STANCE TO E GOVERNO INS Only Prease All Contract	Cum Total Contract Amount \$274,450.00 BPW Award Date and Agenda Iter 7/16/2015 4-IT
Description/Ren MOD TO EXERCI ACCOUNTABLIT GOVERNOR'S OF Mod Date: 9/1/2018 Item and Catego J04B8400013 S Usin MDOT, N	Mod Value \$140 S140 TOR TOR	PERIOD 1 T A AND SOFT HILDREN. No. and of Mod. 1 0,225.00 # Bids 2	Contract modifications, I CO CONTINUE TO PROVIDE WARE LICENSES PURCHASI Complete Below - Co % Increase this Mod. to Original Contract 104.47% Original Contract Amount \$244,512.00 Contractor Name, HCGI HARTFO	f applicable, and inc TRAINING AND ASSI ON BEHALF OF TH Intract Modification Cumulative % Inc Mods to Original 204.47% Fund Sour SPECIAL City, State RD INC	STANCE TO E GOVERNO INS Only Prease All Contract	Cum Total Contract Amount \$274,450.00 BPW Award Date and Agenda Iter 7/16/2015 4-IT
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Description/Ren MOD TO EXERCI ACCOUNTABLIT GOVERNOR'S OI Mod Date: 9/1/2018 Item and Catego J04B8400013 S Usin MDOT, N ADMI Description/Ren	Mod Value \$140 STOR TOR MODITION STAND	PERIOD 1 T A AND SOFT HILDREN. No. and of Mod. 1 0,225.00 # Bids 2 ICLE N.	Complete Below - Co % Increase this Mod. to Original Contract A7% Original Contract Amount \$244,512.00 Contractor Name, HCGI HARTFO COLUMBIA or contract modifications, I	f applicable, and inc TRAINING AND ASSI E ON BEHALF OF TH Intract Modification Cumulative % Inc Mods to Original 204.47% Fund Sour SPECIAL City, State RD INC MD f applicable, and inc	stance to E GOVERNO ns Only crease All Contract 6	Cum Total Contract Amount \$274,450.00 BPW Award Date and Agenda Ite 7/16/2015 4-IT Original Contract Number 060B5400007 ension or renewal option)
Description/Ren MOD TO EXERCI ACCOUNTABLIT GOVERNOR'S OI Mod Date: 9/1/2018 Item and Catego J04B8400013 S Usin MDOT, N ADMI Description/Ren TABLETS AND A	Mod Value \$140 TOR Method TOR TOR MOTOR VEH INISTRATION marks(Inclue CCESSORIES	PERIOD 1 T A AND SOFT HILDREN. No. and of Mod. 1 0,225.00 # Bids 2 ICLE N de reasons f S WITH A 5-	Complete Below - Co % Increase this Mod. to Original Contract A7% Original Contract Amount \$244,512.00 Contractor Name, HCGI HARTFO COLUMBIA or contract modifications, I	f applicable, and inc TRAINING AND ASSI E ON BEHALF OF TH Intract Modification Cumulative % Inc Mods to Original 204.47% Fund Sour SPECIAL City, State RD INC MD f applicable, and inc 110 + WEBCAM, SU	stance to E GOVERNO ns Only crease All Contract 6	Cum Total Contract Amount \$274,450.00 BPW Award Date and Agenda Ite 7/16/2015 4-IT Original Contract Number 060B5400007 ension or renewal option) ADABLE LCD+TOUCHSCREEN 1-2,499 SEATS)
Description/Ren MOD TO EXERCI ACCOUNTABLIT GOVERNOR'S OI Mod Date: 9/1/2018 Item and Catego J04B8400013 S Usin MDOT, N ADMI Description/Ren TABLETS AND A	Mod Value \$140 TOR Method TOR TOR MOTOR VEH INISTRATION marks(Inclue CCESSORIES	PERIOD 1 T A AND SOFT HILDREN. No. and of Mod. 1 0,225.00 # Bids 2 ICLE N de reasons f S WITH A 5-	Complete Below - Co % Increase this Mod. to Original Contract Amount \$244,512.00 Contractor Name, HCGI HARTFO COLUMBIA Or contract modifications, I YEAR WARRANTY; GETAC F	f applicable, and inc TRAINING AND ASSI ON BEHALF OF TH Intract Modification Cumulative % Inc Mods to Original 204.47% Fund Sour SPECIAL City, State RD INC MD f applicable, and inc 110 + WEBCAM, SU //ARE DDS PREMIUM	stance to E GOVERNO ns Only crease All Contract 6 ce dicate if ext NLIGHT RE	Cum Total Contract Amount \$274,450.00 BPW Award Date and Agenda Ite 7/16/2015 4-IT Original Contract Number 060B5400007 ension or renewal option) ADABLE LCD+TOUCHSCREEN
Description/Ren MOD TO EXERCI ACCOUNTABLIT GOVERNOR'S OI Mod Date: 9/1/2018 Item and Catego J04B8400013 S Usin MDOT, N ADMI Description/Ren TABLETS AND A	Mod Value \$140 TOR MEthod TOR MOTOR VEH INISTRATION marks(Include CCESSORIES STRAP, SHO	PERIOD 1 T A AND SOFT HILDREN. No. and of Mod. 1 0,225.00 # Bids 2 ICLE N de reasons f S WITH A 5-	Complete Below - Co % Increase this Mod. to Original Contract Amount \$244,512.00 Contractor Name, HCGI HARTFO COLUMBIA Or contract modifications, I YEAR WARRANTY; GETAC F RAP AND ABSOLUTE SOFTW	f applicable, and inc TRAINING AND ASSI ON BEHALF OF TH Intract Modification Cumulative % Inc Mods to Original 204.47% Fund Sour SPECIAL City, State RD INC MD f applicable, and inc 110 + WEBCAM, SU //ARE DDS PREMIUM	stance to E GOVERNO Ins Only Prease All Contract 6 Ince Ince Ince Ince Ince Ince Ince Inc	Cum Total Contract Amount \$274,450.00 BPW Award Date and Agenda Ite 7/16/2015 4-IT Original Contract Number 060B5400007 ension or renewal option) ADABLE LCD+TOUCHSCREEN 1-2,499 SEATS)

5	Item and Category	Method	# Bids	Original Contract Amount	Fund Sour	rce]	BPW Award Date and Agenda Item			
	060B8400100	TOR	3	\$582,450.00	GF- 100.	00%	9/19/2012			
	S						6-IT			
	Using .	Agency		Contractor Name, City, State			Original Contract Number			
	DEPARTMENT OF INFORMATION TECHNOLOGY			KNOT TECHNOLOGY S	SOLUTIONS LLC 060B2490021					
				CHURCHTON	MD					
	Description/Remar	ks(Includ	e reasons f	for contract modifications, I	f applicable, and inc	ole, and indicate if extension or renewal option)				
H	IBM CONNECT DIR	ECT PROV	IDES SECU	IRITY HARDENED, POINT-TO	-POINT FILE TRANS	FERS TO LESS	EN DEPENDENCY ON UNRELI-			
	ABLE FILE TRANSFE	R PROTO	COL. IBM S	STERLING CONNECT: DIRECT	T STANDARD EDITIC	N FOR NON-I	PRODUCTION ENVIRONMENT.			
	COTS SOFTWARE II	NCLUDES	LICENSES A	AND 12-MONTHS OF SUPPO	ORT (75 EACH).		COTS 2012			
H				Complete Below - Con	ntract Modification	ns Only	Only_			
Ш		Mod	No. and	% Increase this Mod. to	Cumulative % Inc	rease All				
	Mod Date:	Value	of Mod.	Original Contract	Mods to Original	Contract	Cum Total Contract Amount			